

Volume Test Error Log

Date: 4/14/06

Voting System Tested: ES&S INKAVOTE

Error #	Machine #	Time	Vote #	Type of error
1	8	8:55	21	Invalid Ballot
2	6	9:25	281	Vote count discrepancy
3	3	9:44	438	Vote count discrepancy
4	5	9:46	487	Vote count discrepancy
5	13/11	10:00	2/0	Power strip accidentally unplugged
6	12	10:02	158	Vote count discrepancy
7	11	10:28	145	Ballot stuck
8	14	10:26	156	Vote count discrepancy
9	11	10:39	162	Ballot stuck
10	18	10:53	0	Paper change
11	9	10:55	321	Machine jam
12	14	11:00	—	Wrong state fed
13	13	10:56	283	Vote count discrepancy
14	11	11:15	266	Not read ballot
15	9	11:13	438	Vote count discrepancy
16	15	11:17	362	Invalid Ballot
17	15	11:28	400	Vote count discrepancy
18	13	11:31	440	Vote count discrepancy
19	20	11:05	121	4 votes under correct 125 total
20	22	11:10	126	Ballot feed
21	36	1:11	124	Vote count discrepancy
22	31	1:50	155	Vote count discrepancy

Error #	Machine #	Time	Vote #	Type of error
23	31	1:36	435	Vote count discrepancy
24	37	2:50	155	Vote count discrepancy
25	37	3:10	277	Vote count discrepancy
26	37	3:26	432	Vote count discrepancy
27	44	3:28	146	Stuck Ballot
28	47	3:46	281	Vote count discrepancy
29	46	3:50	280	Vote count discrepancy
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44				

Volume Test Incident Report

Date: 4/14/06

1. Error # (from Log): 81

4. Machine ID/Serial #: UNI00108

2. Time of Occurrence: 8:55

5. # of Ballots voted on machine: 21

3. Machine Number: 8

6. Voter name: VERONICA

7. Description of the problem encountered:

INVALID BALLOT CARD

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

FEEDING CARD INTO READER

9. Error Message displayed (if any):

"INVALID BALLOT CARD"

10. Actions taken to resolve the error:

RE-INSERTED BALLOT AND CAST SUCCESSFULLY

11. Pictures taken? ☒ Y ☐ N

Video taken? ☒ Y ☐ N

Incident report completed by: JASON

Volume Test Incident Report

Date: 4/14/06

1. Error # (from Log): 2
2. Time of Occurrence: 9:25
3. Machine Number: 6
4. Machine ID/Serial #: 001006
5. # of Ballots voted on machine: 281
6. Voter name: ROBERT ROYER

7. Description of the problem encountered:

AFTER TWO PRECINCTS VOTED, COUNT
WAS SHORT A BALLOT

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

VOTING BALLOTS

9. Error Message displayed (if any):

NONE

10. Actions taken to resolve the error:

11. Pictures taken? Y ☒ N Video taken? Y ☒ N

Incident report completed by: JASON

Volume Test Incident Report

Date: 14 April 2006

1. Error # (from Log): # 3
 2. Time of Occurrence: 9:44
 3. Machine Number: 3
 4. Machine ID/Serial #: 00 1603
 5. # of Ballots voted on machine: 438
 6. Voter name: Elicia Harris
 7. Description of the problem encountered: (public count)
should be ballot #439 at end of test deck.
Check sum didn't match
 8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):
Terminal voted normally until machine was closed out.
 9. Error Message displayed (if any):
NONE
 10. Actions taken to resolve the error:
~~Report~~ Terminal closed. Physical count of ~~test~~ test deck will be done.
 11. Pictures taken? ___Y___ ☒ N Video taken? ___Y___ ☒ N
- Incident report completed by: JPM

Volume Test Incident Report

Date: 14 April 2006

1. Error # (from Log): 54
 2. Time of Occurrence: ~~9:40~~ 9:45
 3. Machine Number: 5
 4. Machine ID/Serial #: 001005
 5. # of Ballots voted on machine: 437
 6. Voter name: Clare Cunley
 7. Description of the problem encountered:
5 should be ballot # 439 on public count at the end of the test deck. Checksum didn't match.
 8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):
Terminal voted normally until the machine was closed out.
 9. Error Message displayed (if any):
None
 10. Actions taken to resolve the error:
The terminal was closed. A physical count of the test deck will be done.
 11. Pictures taken? ___ Y ☒ N Video taken? ___ Y ☒ N
- Incident report completed by: JM

Volume Test Incident Report

Date: 14 April 2006

1. Error # (from Log): WP 5

4. Machine ID/Serial #: 0010013
0010011

2. Time of Occurrence: 10:00

5. # of Ballots voted on machine: 2, 0

3. Machine Number: 13, 11

6. Voter name: Elicia, Clare

7. Description of the problem encountered:

Power Strip Turned off by accident.

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Normal voting occurred

9. Error Message displayed (if any):

none

10. Actions taken to resolve the error:

power strip turned back on and machines restarted

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: SM

Volume Test Incident Report

Date: 14 April 2006

1. Error # (from Log): 6
2. Time of Occurrence: 10:23
3. Machine Number: 12
4. Machine ID/Serial #: 0016012
5. # of Ballots voted on machine: 158
6. Voter name: Vernice
7. Description of the problem encountered:

Total number of votes cast should be 157.

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Normal voting procedures followed.

9. Error Message displayed (if any):

none

10. Actions taken to resolve the error:

Next day to have manual count

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: JM

Volume Test Incident Report

Date: 14 April 2016

1. Error # (from Log): 7
2. Time of Occurrence: 10:28
3. Machine Number: 11
4. Machine ID/Serial #: 001011
5. # of Ballots voted on machine: 145
6. Voter name: Clane
7. Description of the problem encountered:

card stuck in reader

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Ballot fed into normally

9. Error Message displayed (if any):

none

10. Actions taken to resolve the error:

ballot card pulled out & reinserted

11. Pictures taken? ☒ Y ☐ N

Video taken? ☒ Y ☐ N

Incident report completed by: SM

Volume Test Incident Report

Date: 5/14/06

1. Error # (from Log): 8
2. Time of Occurrence: 10:26
3. Machine Number: 14
4. Machine ID/Serial #: 0010014
5. # of Ballots voted on machine: 156
6. Voter name: Betty

7. Description of the problem encountered:

Show one Ballot on Public Cont
Should have been 157

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Voter is Admin //

9. Error Message displayed (if any):

N/A

10. Actions taken to resolve the error:

Ballot Deck Pulled for Hand Count
Deck was one card short.
Deck # 4 Precinct 2-2 is Short 1 Card

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: Kurtlet

Volume Test Incident Report

Date: 4/14/06

1. Error # (from Log): 9
2. Time of Occurrence: 10:39
3. Machine Number: 11
4. Machine ID/Serial #: 00 10011
5. # of Ballots voted on machine: 162
6. Voter name: Clare Curley

7. Description of the problem encountered:

Ballot stuck

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

ballots fed into machine too quickly

9. Error Message displayed (if any):

none

10. Actions taken to resolve the error:

ballot removed, voting resumed

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: JM

Volume Test Incident Report

Date: _____

1. Error # (from Log): 10
2. Time of Occurrence: 10:53
3. Machine Number: 18
4. Machine ID/Serial #: C2010018
5. # of Ballots voted on machine: 0
6. Voter name: Orlando

7. Description of the problem encountered:

Nealed Paper Changer

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Printed Test Report

9. Error Message displayed (if any):

Paper nealed Changer

10. Actions taken to resolve the error:

Changer Paper

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: Paul W. Craft

Volume Test Incident Report

Date: 4/14/06

1. Error # (from Log): 11
2. Time of Occurrence: 10:55
3. Machine Number: 9
4. Machine ID/Serial #: 001009
5. # of Ballots voted on machine: 321
6. Voter name: Kevin Hawke

7. Description of the problem encountered:

machine jammed before after ballot was inserted

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

ballot fed into machine, then jammed

9. Error Message displayed (if any):

jammed, Ballot Alert, Not Connected

10. Actions taken to resolve the error:

Removed Printer and Ballot was ejected
Possibly a blockage by one of the wires

11. Pictures taken? Y ☒ N

Video taken? ☒ Y N

Incident report completed by: KM

Volume Test Incident Report

Date: 4/14/06

1. Error # (from Log): 12

4. Machine ID/Serial #: 0010014

2. Time of Occurrence: 11:00

5. # of Ballots voted on machine:

3. Machine Number: 14

6. Voter name: Betty Cooper

7. Description of the problem encountered:

Machine #14 was fed 1-2-1 + 2-2
should have been fed 3-4 + 5 -

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

11. Pictures taken? Y ✓N

Video taken? Y ✓N

Incident report completed by: Pamell

Volume Test Incident Report

Date: _____

1. Error # (from Log): 13
2. Time of Occurrence: 10:56
3. Machine Number: 13
4. Machine ID/Serial #: 0010013
5. # of Ballots voted on machine: 283
6. Voter name: Felicia

7. Description of the problem encountered:

On Deck 2-1 Deck 3 we were
One over 283 instead of 282

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Voting Normally

9. Error Message displayed (if any):

N/A

10. Actions taken to resolve the error:

Hard Reset Deck

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: [Signature]

Volume Test Incident Report

Date: 14 April 2006

1. Error # (from Log): 14 4. Machine ID/Serial #: 0010014
2. Time of Occurrence: 10:39 (11:15) 5. # of Ballots voted on machine: 266
3. Machine Number: 11 6. Voter name: Clane

7. Description of the problem encountered:

machine will not read ballot, just spits it out
and will not override

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

normal insertion of ballots

9. Error Message displayed (if any):

Invalid Ballot Card

10. Actions taken to resolve the error:

reinserted ballot 12-15 times

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: JM

Volume Test Incident Report

Date: 4/14/06

1. Error # (from Log): 15
2. Time of Occurrence: 11:13
3. Machine Number: 9
4. Machine ID/Serial #: 001009
5. # of Ballots voted on machine: 438
6. Voter name: Kevin

7. Description of the problem encountered:

Short one ballot from Deck
This is the same Deck that was
short 1 Ballot on # N

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

None Necessary Deck was one card short

11. Pictures taken? Y ✓ N

Video taken? Y ✓ N

Incident report completed by: Kurt

Volume Test Incident Report

Date: 4/14/06

1. Error # (from Log): 16
2. Time of Occurrence: 11:17
3. Machine Number: 15
4. Machine ID/Serial #: 001 0015
5. # of Ballots voted on machine: 362
6. Voter name: Robert Royer

7. Description of the problem encountered:

Invalid ballot card

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

Invalid ballot card

10. Actions taken to resolve the error:

Re fed Ballot Card

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by:

Paul A. [Signature]

Volume Test Incident Report

Date: 4/14/06

1. Error # (from Log): 17
2. Time of Occurrence: 11: ~~00~~ 28
3. Machine Number: 15
4. Machine ID/Serial #: UNJ0010015
5. # of Ballots voted on machine: 406
6. Voter name: Robert Royer

7. Description of the problem encountered:

Shot 1 Ballot in Deck 406 instead of
407

Later determined that there were two zero tapes cut
for this machine.

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

N/A.

10. Actions taken to resolve the error:

None Applied

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: 

Volume Test Incident Report

Date: 14 April 2006

1. Error # (from Log): 18
2. Time of Occurrence: 11:28 31
3. Machine Number: 13
4. Machine ID/Serial #: 001 0013
5. # of Ballots voted on machine: 440
6. Voter name: Elisia Harris
7. Description of the problem encountered:

total number of ballots is 2 too many

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Ballots cast normally

9. Error Message displayed (if any):

none

10. Actions taken to resolve the error:

test deck to be audited by hand

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: BPM

Volume Test Incident Report

Date: 4/14/06

1. Error # (from Log): 19
2. Time of Occurrence: 11:05
3. Machine Number: 20
4. Machine ID/Serial #: 00100 ²⁰
5. # of Ballots voted on machine: 121
6. Voter name: Kevin Haulce

7. Description of the problem encountered:

Public Count was 121 Should be 125 on
Receipt 3 - Then Found one Receipt 3 ballot
in Deck 4.

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Cont Deck - Continued Counting
157 Ballots were input in next Deck
125 Added Error
282

11. Pictures taken? Y ☒ N Video taken? Y ☒ N

Incident report completed by: Paul W. Cuth

Volume Test Incident Report

Date: 4/14/06

1. Error # (from Log): 20
2. Time of Occurrence: 11:10
3. Machine Number: 22
4. Machine ID/Serial #: 6050022
5. # of Ballots voted on machine: 126
6. Voter name: Orlando Miller

7. Description of the problem encountered:

When initializing process 4 the voter believed that the machine went ahead and fed the ballot rather than reject

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Pulled Ballot & zero tapes. Ran vest of Deck. Finished deck with the right # of Public Cards

11. Pictures taken? Y ☒ N Video taken? Y ☒ N

Incident report completed by: [Signature]

Volume Test Incident Report

Date: 4/14/06

1. Error # (from Log): 21
2. Time of Occurrence: 1:11
3. Machine Number: 30
4. Machine ID/Serial #: 0010021
5. # of Ballots voted on machine: 124
6. Voter name: ~~Adam~~ Betty Cooper

7. Description of the problem encountered:

Public Count of 124 Should be 125

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Voting Normally.

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Hand Count Deck. Deck was 125
Apparently a double feed -

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: [Signature]

Volume Test Incident Report

Date: 4/14/06

1. Error # (from Log): 22

4. Machine ID/Serial #: 0010022

2. Time of Occurrence: 12:50

5. # of Ballots voted on machine: 155

3. Machine Number: 31

6. Voter name: Clare Conley

7. Description of the problem encountered:

Public Count at End of Deck of 155
Should have been 157

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Hand Counted Deck verified @ 157

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: PM

Volume Test Incident Report

Date: 4/14/06

1. Error # (from Log): 23
2. Time of Occurrence: 1:36
3. Machine Number: 31
4. Machine ID/Serial #: 0010031
5. # of Ballots voted on machine: 435
6. Voter name: Clare Curley

7. Description of the problem encountered:

Should have been 439 Counted 435

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Manual Count on Test Deck
Counted to 157

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: PW Craft

Volume Test Incident Report

Date: 14 April 2006

1. Error # (from Log): 24

4. Machine ID/Serial #: 0010039

2. Time of Occurrence: 2:50

5. # of Ballots voted on machine: 155

3. Machine Number: 37

6. Voter name: Clare Anley

7. Description of the problem encountered:

Sum check should be 157

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

normal voting

9. Error Message displayed (if any):

none

10. Actions taken to resolve the error:

Hand count test seat - physical count
was 157

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: JM

Volume Test Incident Report

Date: 14 April 2006

1. Error # (from Log): 25

4. Machine ID/Serial #: 0010037

2. Time of Occurrence: 3:09

5. # of Ballots voted on machine: 277

3. Machine Number: 37

6. Voter name: Clare Cupley

7. Description of the problem encountered:

Checksum should be 282

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

routine voting

9. Error Message displayed (if any):

none

10. Actions taken to resolve the error:

Hand count test deck

Hand count showed 125 ballots

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: KM

Volume Test Incident Report

Date: 14 April 2006

1. Error # (from Log): 26
2. Time of Occurrence: 3:26
3. Machine Number: 37
4. Machine ID/Serial #: 0010037
5. # of Ballots voted on machine: 432
6. Voter name: Clare Wnley

7. Description of the problem encountered:

sum check doesn't match

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

normal voting

9. Error Message displayed (if any):

none

10. Actions taken to resolve the error:

hand count last deck
deck count was 157

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: SM

Volume Test Incident Report

Date: 4/14/06

1. Error # (from Log): 27
2. Time of Occurrence: 3:28
3. Machine Number: 44
4. Machine ID/Serial #: 00100 44
5. # of Ballots voted on machine: 146
6. Voter name: ELICA HARRIS

7. Description of the problem encountered:

Ballot Stuck

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Normal Vote, 1'

9. Error Message displayed (if any):

None

10. Actions taken to resolve the error:

Pulled Out and reinserted

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: Paul Miller

Volume Test Incident Report

Date: 4/14/06

1. Error # (from Log): 28
2. Time of Occurrence: 3:46
3. Machine Number: 47
4. Machine ID/Serial #: 0010047
5. # of Ballots voted on machine: 281
6. Voter name: Paul Roberts

7. Description of the problem encountered:

checksum should be 282

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

normal voting

9. Error Message displayed (if any):

none

10. Actions taken to resolve the error:

hand count test dock

hand count was 127

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: KM

Volume Test Incident Report

Date: 16 April 2006

1. Error # (from Log): 29

4. Machine ID/Serial #: 0010046

2. Time of Occurrence: 3:50

5. # of Ballots voted on machine: 280

3. Machine Number: 46

6. Voter name: Betty Cooper

7. Description of the problem encountered:

check sum should be 282

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

normal voting

9. Error Message displayed (if any):

none

10. Actions taken to resolve the error:

hand count test deck
hand count was 157

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: JM